

## **Building Utilization** Request



## **Pioneer Career and Technology Center**

ATTN: Director of Business Affairs 27 Ryan Road, Shelby, OH 44875

Perith Tio be completed by organization requesting building viillization							
Date(s) 1/4/2019		Set	tup Time	Tear Down	Date Request Submitted		
Activity: Day(s) Thursday					Time	May 25, 2018	
Event Time(s) 8:45 AM				7:30	11:00	Room(s) / Area Requested:	
Name of Organization and Event Being Held				Number o		Community Room	
Partner School Principals Meeting				Attending Meeting 25			
				Services to be provided by outside person(s)/vendors			
Address				(i.e. caterer, photographer, etc.)			
Contact Person: Tina Hurst, ext. 42200				Business Name:			
Phone Numbers: Home:			_	Contact Person:			
Work: Cell:				Phone Number:			
				Address:			
PCTC Requested Services: (Identify No. Needed)				If specific hookup/utility needs are required see attached:			
<u><b>X</b></u> <u>Café</u> OR				(check one) Yes or No			
Room Setup Electro	_	Culinary Art	<u>ts</u>	Estimated time of arrival at Pioneer for setup/delivery:			
<del></del>	licrophone _	Drinks					
x TablesO	ovrhd.Proj.	Snacks		Other/Specify:			
Chalkboard V	ideo Camera	x Breakfa	st		<del></del>	nts made with J. Fortman	
x Lectern V	ideo Recorder _	Lunched	on	as event approaches, tables/chairs in "U" shape			
Coat RacksInternet AccessDinner				with open end and podium at east end of room			
For specific room setup, see attached design: (check one)				Date of contact with Cafeteria/Culinary Arts Services			
x Yes or No				if used for this event:			
Penilli-To be completed by PCIC Personnel				Responsibility Notice			
Estimate Calculation of Fees: Attach any pertinent papers.				It is understood that our organization assumes full responsibility for any damage to the building and			
Rental							
Custodial Services				equipme	ent.		
Food Services				A Security Deposit in the amount of \$			
Other				is required to confirm scheduling. This will be			
Total Fee Estimate				applied to final invoice upon satisfactory complete of event/activity.			
Note: Final invoice billing based upon actual costs				evenvac	uvity.		
following the event/activity.				Any and all information on this form may be			
Upon receipt of invoice, please make check payable to:  Pioneer CTC				shared with the public through our publicly accessed calendar.			
	<u> </u>	D-	_	accesse	i caichdar.		
Action Taken  Approved and Booked	Date	By —wy					
Billed for Services	7/17/2018	771			Signature (pers	son in charge of activity)	
				Date:		··	
Referred to Board		i		_			

It is the policy of Pioneer Career & Technology Center to use Thank you for selecting Ploneer for your exentil these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.